

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Housing Department – Office Maintenance –Vodafone Mobile Phones – Payment of Rs.955/- towards bill on Govt. Mobile phone No. 7799844459 by Section Officer, from 01.11.13 to 31.12.13, (2 months) - Sanction – Orders – Issued

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HOUSING (OP.A2) DEPARTMENT

G.O.Rt.No. 25

Dated:31-01-2014

Read the following:

- 1.From the Vodafone Mobile Services, Hyderabad,Bill NO.0074057322, dt.01.12.13 and 0074682252, dated:01.01.14.

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O R D E R

Sanction is hereby accorded for payment of an amount of Rs.955/- (Rupees Nine Hundred and Fifty Five Only) to M/s Vodafone Essar South Limited towards the monthly bill on the following Govt. Cell Phone being used by the Section Officer for the period mentioned in the table below. The bill is within the ceiling limit.

Sl.No	Cell No.	Month	Bill amount Sanctioned in Rs.	User Name	
1	7799844459	01.11.13 to 31.12.13	625.00 & 330.00	(RH) S.O	(2) months
			955.00		

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account, "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing Department – 130 Office Expenses – 131 Utility Payments".

3. The Housing (Claims) Department are requested to draw and disburse the above amount to " M/s Vodafone Essar South Limited" in the form of account payee through bank A/c.NO. 37283029, CITI Bank, S.P.Road Branch, Secunderabad IFSC/RTGS CITI0000006, MICR Code 500037001.

4. This order does not require the concurrence of Finance Department as per rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

R.KARIKAL VALAVEN,  
SECRETARY TO GOVERNMENT

To  
The Dy.P.A.O., Sectt.Br., Hyderabad.  
Housing (Claims) Dept  
M/s Vodafone Essar South Limited,  
6<sup>th</sup> Floor, Varun Towers II, Begumpet,  
Hyderabad- 500 016. (with a request to send the bill in the name of DDO, Housing Department., to enable this department for payment in time and to avoid disconnection.